EXHIBIT B

ENTWISTLE & CAPPUCCI

500 W 2nd Street

Austin, TX 78701

March 3, 2025

Prebill# 105

Invoice# 0

Our file# 03217

0001

AJE

FTX

Billing Through 12/31/2024

BILLING RATE SUMMARY

Rate Hours Name Amount

EXPENSES

Description	Amount
Copy/Scan/PDF Charges	\$174.26
Press Releases	\$8,630.00
FedEx/Messenger Services	\$461.89
Miscellanous expenses	\$3,129.78
Research Expenses	\$23,697.64
Telephone/video-conference	\$600.00

\$36,693.57 **TOTAL EXPENSES** \$36,693.57 TOTAL OF NEW CHARGES FOR THIS INVOICE

\$36,693.57 TOTAL BALANCE DUE

> Remaining PPD Balance \$0.00 Remaining Trust Balance \$0.00

Fees

Date Atty Description of Services Hours Amount

Expenses

Date	Description		Amount
ELEC	11/15/2022	\$1,630.00	
Business	Wire, Inc. Invoice # 3217.1		
ELEC	11/17/2022	\$1,400.00	
Business	Wire, Inc. Invoice # 210024	9962	
RES	11/17/2022	\$57.26	
REDDIT	INC Invoice # RESEARCH		
RES	11/18/2022	\$94.95	
REDDIT	INC Invoice # RESEARCH		
RES	11/19/2022	\$98.57	
REDDIT	INC Invoice # RESEARCH		
RES	11/20/2022	\$133.99	
REDDIT	INC Invoice # RESEARCH		
RES	11/21/2022	\$92.43	
REDDIT	INC Invoice # RESEARCH		
RES	12/01/2022	\$224.81	
THOMSO	ON REUTERS Invoice # 847	7488195	
RES	12/01/2022	\$31.04	
	ON REUTERS Invoice # 847	488195	
RES	12/01/2022	\$1,181.22	
	ON REUTERS Invoice # 847		
RES	12/05/2022	\$402.84	
	g Finance L.P. Invoice # 68		
RES	12/31/2022	\$590.65	
	g Finance L.P. Invoice # 68		
RES	12/31/2022	\$6,023.83	
RES	12/31/2022	\$66.80	
RES	12/31/2022	\$108.27	
TELE	01/26/2023	\$600.00	
RES	02/01/2023	\$1,040.63	
	ON REUTERS Invoice # 084		
RES	02/06/2023	\$544.38	
	rg Finance L.P. Invoice # 68		
RES	03/01/2023	\$277.10	
	ON REUTERS Invoice # 847		
RES	03/01/2023	\$102.55	
	ON REUTERS Invoice # 847		
RES	03/31/2023	\$1,949.00	
	vice Center Invoice # 1ST Q		
RES	03/31/2023	\$45.40	

Pacer Serv	ice Center Invoice # 1ST QTR 2023	L	
RES	03/31/2023	\$9.70	
	ice Center Invoice # 1ST QTR 2023		
RES	03/31/2023	\$6.30	
	ice Center Invoice # 1ST QTR 2023		
RES	04/01/2023	\$352.67	
		\$332.07	
	N REUTERS Invoice # 848130003	¢277.20	
RES	05/01/2023	\$277.39	
	N REUTERS Invoice # 848292025	¢54.40	
RES	05/08/2023	\$54.40	
_	g Finance L.P. Invoice # 688840406		
RES	05/31/2023	\$20.00	
RES		\$2,714.82	
RES	06/30/2023	\$67.50	
RES	07/07/2023	\$741.76	
RES	07/31/2023	\$77.50	
MISC	08/31/2023	\$120.00	
Bloomberg	g Finance L.P. Invoice # 688840781	3	
ELEC	09/11/2023	\$1,400.00	
Business V	Vire, Inc. Invoice # 2310083463		
ELEC	09/22/2023	\$1,170.00	
Business V	Vire, Inc. Invoice # 2310086993		
RES	10/04/2023	\$761.70	
Pacer Serv	ice Center Invoice # 5462938-Q320	23	
RES	10/16/2023	\$130.65	
Bloomberg	g Finance L.P. Invoice # 688842412	1	
RES	10/16/2023	\$2.72	
Bloomberg	g Finance L.P. Invoice # 688842412	1	
ELEC	10/17/2023	\$2,090.00	
Business V	Vire, Inc. Invoice # 2310095085		
MISC	10/17/2023	\$152.41	
American	Express Invoice # October 2023		
MISC	_	\$1,223.47	
American	Express Invoice # October 2023		
MISC	-	\$1,633.90	
	Express Invoice # October 2023		
RES	11/06/2023	\$120.00	
	g Finance L.P. Invoice # 688842623		
RES	12/01/2023	\$6.81	
RES	12/01/2023	\$883.22	
RES	01/25/2024	\$47.50	
	g Finance L.P. Invoice # 688843561		
RES	02/06/2024	\$178.20	
	N REUTERS Invoice # 849711927	ψ1/6.20	
		¢171.01	
RES	02/06/2024	\$171.01	

THOMSON REUTERS Invoice # 849711927
RES 02/06/2024 \$370.34
THOMSON REUTERS Invoice # 849711927
RES 03/05/2024 \$35.00
Bloomberg Finance L.P. Invoice # 6888440907
RES 03/05/2024 -\$35.00
Bloomberg Finance L.P. Invoice # 6888440907
RES 04/04/2024 \$9.70
Pacer Service Center Invoice # 5462938-Q12024
RES 04/04/2024 \$137.50
Pacer Service Center Invoice # 5462938-Q12024
RES 04/04/2024 \$10.00
Pacer Service Center Invoice # 5462938-Q12024
RES 04/04/2024 \$8.50
Pacer Service Center Invoice # 5462938-Q12024
RES 04/04/2024 \$17.50
Pacer Service Center Invoice # 5462938-Q12024
RES 04/08/2024 \$72.50
Bloomberg Finance L.P. Invoice # 6888444404
RES 06/01/2024 \$129.77
THOMSON REUTERS Invoice # 850311225
RES 06/01/2024 \$112.63
THOMSON REUTERS Invoice # 850311225
RES 06/10/2024 \$35.00
Bloomberg Finance L.P. Invoice # 6888450156
RES 06/10/2024 \$17.50
Bloomberg Finance L.P. Invoice # 6888450156
RES 07/01/2024 \$18.98
THOMSON REUTERS Invoice # 850450872
RES 07/01/2024 \$75.67
THOMSON REUTERS Invoice # 850450872
RES 07/08/2024 \$87.50
Bloomberg Finance L.P. Invoice # 6888453116
RES 07/08/2024 \$116.70
Pacer Service Center Invoice # 5462938-Q22024
RES 08/01/2024 \$56.48
THOMSON REUTERS Invoice # 850626713
RES 09/01/2024 \$295.00
Bloomberg Finance L.P. Invoice # 1400024421
RES 09/01/2024 \$74.48
THOMSON REUTERS Invoice # 850741053
RES 09/01/2024 \$1,585.46
THOMSON REUTERS Invoice # 850741053
RES 09/09/2024 \$72.50
Bloomberg Finance L.P. Invoice # 6888459710

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ELEC	10/07/2024	\$940.00	
	Wire, Inc. Invoice #		
RES	10/07/2024	\$0.80	
Pacer Sei	rvice Center Invoice	# 5462938-Q32024	
RES	10/07/2024	\$42.90	
Pacer Ser	Pacer Service Center Invoice # 5462938-Q32024		
RES	10/07/2024	\$19.30	
Pacer Sei	rvice Center Invoice	# 5462938-Q32024	
RES	11/01/2024	\$192.50	
Bloombe	rg Finance L.P. Invo	ice # 6888466973	
RES	11/01/2024	\$86.60	
THOMS	THOMSON REUTERS Invoice # 851043856		
RES	12/01/2024	\$92.18	
RES	12/09/2024	\$37.50	
	rg Finance L.P. Invo		
COPY	12/31/2024	\$174.26	
FEDX	12/31/2024	\$461.89	
FFEE	12/31/2024	\$0.00	
RES	12/31/2024	\$70.20	
RES	12/31/2024	\$162.38	

\$36,693.57

0.00 \$0.00